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9997	245 gd.	24.00		
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9935		11/2 02	728 42	87.05 94.87
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacc	опа	Tar Re	port fo	r Mo	onth of		July		195	3.7
• .	TA	R MADI	E DUR	ING	MONT	СН				
4-32—1M—LDN 8769			·							
		GALLONS	Price Per	GaL.	AMOU	NT	ACCOUNT	ED FOR		
WATER Gas Tar made during month		19 065		02	381	30		Gal)ons	AMO	UNT
COAL Gas Tay made during month	P/R				106	29	Water Gas Tar Sold			
TOTAL Tar made during month	V. Charge				5	75	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						L	TOTAL TAR SOLD	58 48	<u> </u>	<u> </u>
COAL Gas Tar on hand first of month				<u> </u>			US	E D .		,
TOTAL Tar on hand first of month		52 714		<u> </u>	054	28_	Water Gas Tar		·	<u> </u>
TOTAL Water Gas Tar							Coal Gas Tar			
TOTAL COAL Gas Tar				<u></u>		ļ	CHEU SAT LATOT			بنا
TOTAL Tar		71 779	,0216		1 547	62	TOTAL USED SO	LD AND E	SED	
WATER Gas Tar used, sold and Unaccount	ed for					_	Water Gas Tar	· ·		
COAL Gas Tar used, sold and Unaccounted	foe					<u> </u>	Coal Gas Tar		1	
TOTAL Tar used, sold and Unaccounted for	P	36 421		02	728	42	TOTAL TAB			
WATER Gas Tar on hand end of month pe	r inventory	·				<u> </u>	es in the second			
COAL Gas Tar on hand end of month per	Inventory							3,200		
TOTAL Tar on hand end of month per inv	entory	35 358	.0232		819	20				
This report is recor	end of month shoul	the control	account	actu of g	al meass as tar s	reme tores	ent. in the general office. Ex	treme car	e shoul	i bu
DEBIT R-20				٠.						
Account x205 Boiler Fu	el	36	421	•	•	C	Fallons \$ 728.42			
Account 206—Generator										
Account 222-Power for										
Account 9992—Non-Oper										
Account 9992—Non-Oper	ating Revenue a	nd Expen	Be5			Е	Barrels \$			
CREDIT										(Y
Account 9935—Gas Tar	Stores						\$	728.4	2	
Account 9939—Gas Tar I										
										4 6

246 977 165 738 Adj. Apr 1937 81 239 45 881 Adj. June 1937

35 358

WNG 37023

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

	THLY REPOR			1.5		s July 1937.		193		
4-321MLDN 8769	TAR MADI	DUR	ING	MONT	H					
	GALLONS	Price Per	Gal.	AMOU	NT	. ▲CCOUN	TED FOR			
WATER Gas Tar made during month	2940	.02		58	80		Gallens	AMOUNT		
COAL Gas Tay made during month						Water Gas Tar Sold	145	24.00		
TOTAL Tar made during month						Oll Orecepts	1000	20.00		
WATER Gas Tar on hand first of month	81860	.019	89	1628	44	TOTAL TAR SOLD				
COAL Ges Tar on hand first of month						បា				
TOTAL Tar on hand first of month						Water Gas The 702.1	3651	72.02		
TOTAL Water Gas Tar	84800	.019	89	1687	24	Coal Cas Thir				
TOTAL COAL Gas Thy						TOTAL TAB USED	155			
TOTAL Ter						TOTAL USED S	OLD AND I) USED		
WATER Gas Tar used, sold and Unaccounted for	4796		:	116	02	Water Gas Tar	1796	116.02		
COAL Gas Tar used, sold and Unsecounted for					. 1	Conl Gas Thr	1946.14	Z5. 5.1		
TOTAL Tar used, sold and Unaccounted for						TOTAL TAB				
WATER Gas Tar on hand end of month per inventory	80004	.019	64	1571	22					
COAL Gas Tay on hand end of month per inventory	·									
TOTAL Tar on hand end of month per inventory					***					
IMPORTANT! Fill out the above report completely Gallons on hand at end of month sh This report is reconciled monthly w exercised in filling it out completely	ould be determined the control	account	actu of g	al measu as tar si	reme	nt. in the general office. E	dresse es	re should be		
DEBIT										
Account 205—Boiler Fuel			3	8651		allons \$ 72.02				
Account 206—Generator Fuel	••••••					allons \$				
Account 222—Power for Pumping	チェーラスすか			245.		allons \$ 24.00				
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue " R-20 Light"011 Creos CREDIT.	and Exper	1868	.1	.000		arrela \$ 20.00				
Account 9935—Gas Tar Stores				170			116.0	75		
Account 9939—Gas Tar Barrel Stores	•				7.		<u>.</u>			
		· A	ppr	oved	Ch	Motome	- Mer	natrer.		

WNG 37024

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE .. Tar Report for Month of .. TAR MADE DURING MONTH 4-82--1M--LDN 8769 ACCOUNTED FOR GALLONS Price Per Gal AMOUNT Galles AMOUNT WATER Gas Tar made during month 000 Water Gas Tar Sold COAL Gas Tar made during month Coal Gas Tar Sold TOTAL Tar made during month 2000 000 02 TOTAL TAR SOLD WATER Gas Tar on hand first of month 5000 100 COAL Cas Tay on hand first of month 4411 USED 9411 TOTAL Tar on hand first of month TOTAL Water Gas Tar TOTAL COAL Gas Tar TOTAL TAR USED 481 TOTAL USED SOLD AND USED TOTAL Tex 10411 WATER Gas Tar used, sold and Unaccounted for Water Gas Tar 988 COAL Gas Tar used, sold and Unaccounted for Coal Gas Tar <u>/34</u> TOTAL Tar used, sold and Unaccounted for TOTAL TAR 134 134 938 WATER Cas Tar on hand end of month per inventory 12000 COAL Gas Tar on hand end of month per inventory TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely. Gallons on hand at end of month should be determined by actual measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme exercised in filling it out completely and correctly. DEBIT Account 205-Boiler Fuel Account 206-Generator Fuel. Account 222-Power for Pumping. Gallons Gallons \$. Account 9992-Non-Operating Revenue and Expenses.

Account 9992-Non-Operating Revenue and Expenses

CREDIT

WNG 37025

Barrels \$

Approved.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1937

TAR MADE DURING MONTH

4-32—1M—LDN 8769	 -	γ					
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNT	ED FOR		
WATER Gas Tar made during month	2450	.02	49 00		Gallens	AMOU	NT
COAL Gas Tar made during month COEL			13 56		427	56	10
TOTAL Ter made during month	2450	.0254	62 56	Cost Gas Tax Sold. 011	206	30	95
WATER Gas Tar on hand first of month	62870 -	.0262	1656 98	TOTAL TAR BOLD	633	87	08
COAL Gas Tar on hand first of month				USE	D		
TOTAL Tar on hand first of month	62870	•0262	1656 95	Water Gas Tar			1 1 5
TOTAL Water Gas Tar	65320	.0264	1719 5	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Ter	65320	.0264	1719 5	TOTAL USED SO	LD AND U	SED .	:
WATER Gas Tar used, sold and Unaccounted for	633	.138	87 0	Water Ges Tar	427	56	10
COAL Gas Tar used, sold and Unaccounted for			·		208	30	95
TOTAL Tar used, sold and Unaccounted for	633	.138	87 0	TOTAL TAB	633	87	05
WATER Gas Tar on hand end of month per inventory	64687	0252	1652 46				
COAL Gas Tar on hand end of month per inventory				er de la companya de La companya de la co	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1
TOTAL Tar on hand end of month per inventory	64687	0252	1632 46				

IMPORTANTI Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	205—Boiler Fuel	***********		Gallons	5
	206—Generator Fuel			Gallons	
•	222-Power for Pumping		Two activity		
	9992—Non-Operating Reven				
	9992—Non-Operating Reven				
Account	8002-Non-Operating Reven	ue and Expens	es	"SOO RULLER	5

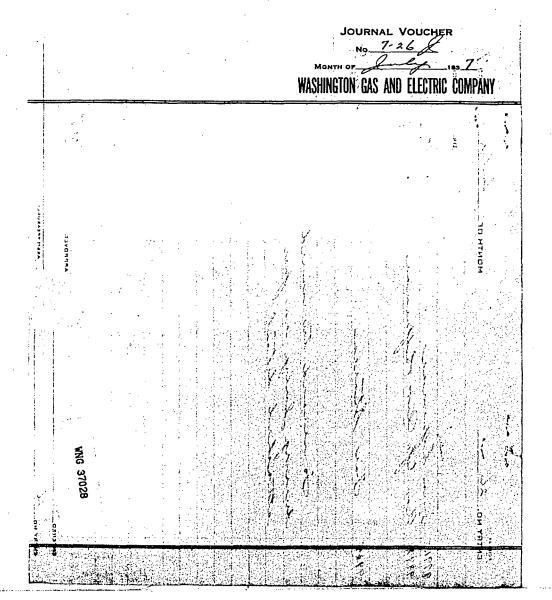
CREDIT

DD11	1					
Account 9935—Gas Tar Stores					633	87.05
Account 9939-Gas Tar Barrel Stores					4 5 7 7 7 7	
income obot - day lat baller books	• • • • • • • • • • • • • • • • • • • •	**********	 **********	• • • • • • • • • • • • • • • • • • • •		·

Approved SE Manager.

WNG 37026

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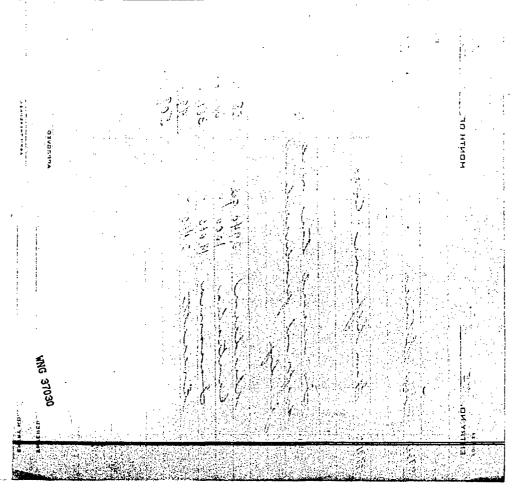
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WASHINGTON GAS AND ELECTRIC COMPANY



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